

Date: Friday, 23/01/2009 8:48:05 AM  
 User: Julie Dawson

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: ESCAPE PANEL MOD KIT
<b>Job Number</b>	: 45199		
<b>Estimate Number</b>	: 10297		
<b>P.O. Number</b>	:	<b>Part Number</b>	: D412709011
<b>This Issue</b>	: 23/01/2009	<b>S.O. No.</b>	:
<b>Prsht Rev.</b>	: NC	<b>Drawing Number</b>	: N/A
<b>First Issue</b>	: / /	<b>Project Number</b>	: N/A
<b>Previous Run</b>	: 44124	<b>Drawing Revision</b>	: N/A
	<b>Type</b>	<b>Material</b>	:
	: MACHINED PARTS	<b>Due Date</b>	: 30/01/2009
<b>Written By</b>	:	<b>Qty:</b>	2 Um: Each
<b>Checked &amp; Approved By</b>	: <u>JLD 09.01.23</u>		
<b>Comment</b>	: Est Rev:B Removed Manufacturing 05-11-06 JLM est rev C removed sub-components 07.11.12 EC		

## Additional Product

Job Number:



<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>
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1.0

DC

DOCUMENT CONTROL



*Handwritten: JLD 09/02/04*

**Comment:** DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPPD412-709-011 CHG001

2.0

PACKAGING 1

PACKAGING RESOURCE #1

**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0

D32241

Frame

**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Frame

batch: 44164

4.0

D3136043

Window Assembly

**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Window Assembly

batch: B345168

5.0

D32391

Cover

**Comment:** Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Cover

batch: 354590c

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Part Number: D412709011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	D31183	Sign Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3118-3

Sign Assembly

43242

SS 09/02/04 (x2)

7.0	D32371	Seal Retainer
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Comment: Qty.: 8.1660 f(s)/Unit Total : 16.3320 f(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3237-1(98.0")

Seal Retainer

43183

SS 09/02/04 (x2)

8.0	D32373	Seal Filler
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Comment: Qty.: 8.1660 f(s)/Unit Total : 16.3320 f(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 D3237-3(98.0")

Seal Filler

43140

SS 09/02/04 (x2)

9.0	AN620A	Bolt
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 6.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

3 AN6-20A

Bolt

108986

SS 09/02/04 (x2)

10.0	AN960JD10L	Washer
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

2 AN960JD10L

Washer

M109632

SS 09/02/04 (x2)

11.0	AN960JD616	Washer
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Comment: Qty.: 5.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

5 AN960JD616

Washer

M110002

SS 09/02/04 (x2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

AN960JD616L

Washer



Comment: Qty.: 5.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

5 AN960JD616L Washer

M109545

13.0

MS21042L3

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

2 MS21042L3

Nut (or -3)

109798

14.0

MS21042L6

Nut



Comment: Qty.: 3.0000 Each(s)/Unit Total : 6.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

3 MS21042L6

Nut (or -6)

108183

15.0

MS35207262

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

2 MS35207-262 Screw

1699

16.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

17.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-011

Location: 66

Rev A

9/12/13

SD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Job Number:



Seq. #:

Machine Or Operation:

Description :

18.0

QC21

FINAL INSPECTION/W/O RELEASE



09/02/17 JH

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF  
09-02-13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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